GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EFS&T DEPT. - Budget Estimates–2015-16 – Re-appropriation Order - Administrative sanction for an amount of Rs.1,43,00,000 (Rupees One Crore Forty Three Lakhs) under Plan from B.E.Provision 2015-16 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.Rt.No.257 **Dated:03-10-2015**

Read the following:

1.From the PCCF, AP, Hyd., Ref.No.12687/2014/'B&A-1, Dated: 17.04.2015.
2.G.O.Rt.No.1713, Fin(EBS-VII-MA&F) Dept., Dt:22.05.2015.
3.G.O.Rt.No.1830, Fin(EBS-VII-MA&F) Dept., Dt:10.06.2015

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ORDER:

In the G.O 2nd read above, the Finance (EBS-VII-MA&F) Department have issued re-appropriation orders for an amount of Rs.1,43,00,000/- (Rupees One Crore Forty Three Lakhs Only), as well as Budget Release Order to the Principal Chief Conservator of Forests, & HoFF A.P., Hyderabad , under Plan for the B.E provision 2015-16 by way of re-appropriation for the salaries of the staff and works in Paderu Division under Central Assistance Plan Scheme i.e National Afforestation Programme (National Mission for Green India) vide reference 3rd read above.

2. In pursuance of the orders issued in the G.Os read above, Government hereby accord administrative sanction to the Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad for an amount of Rs. 1,43,00,000/- (Rupees One crore Forty Three Lakhs Only) under Plan from the B.E provision 2015-16 by way of re-appropriation for salaries of staff and works, under the Scheme National Afforestation Programme (National Mission for Green India).

3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts.

(Rs. In lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount
1	2402-00-102-12-06-240-000	V	0	0	1.00	1.00	0	1.00	0
2	2402-00-102-12-06-510-511	V	0	0	0.50	0.50	0	0.50	0
3	2402-00-102-12-06-010-011	V	0	0	49.00	49.00	0	49.00	0
4	2402-00-102-12-06-010-012	V	0	0	4.90	4.90	0	4.90	0
5	2402-00-102-12-06-010-013	V	0	0	39.77	39.77	0	39.77	0
6	2402-00-102-12-06-010-015	V	0	0	13.23	13.23	0	13.23	0
7	2402-00-102-12-06-010-016	V	0	0	9.80	9.80	0	9.80	0
8	2402-00-102-12-06-010-017	V	0	0	9.80	9.80	0	9.80	0
9	2402-00-102-12-06-010-018	V	0	0	4.90	4.90	0	4.90	0
10	2402-00-102-12-06-010-019	V	0	0	1.10	1.10	0	1.10	0
11	2402-00-102-12-06-110-111	V	0	0	5.00	5.00	0	5.00	0
12	2402-00-102-12-06-130-131	V	0	0	1.00	1.00	0	1.00	0
13	2402-00-102-12-06-130-132	V	0	0	1.00	1.00	0	1.00	0
14	2402-00-102-12-06-130-133	V	0	0	1.00	1.00	0	1.00	0
15	2402-00-102-12-06-140-000	V	0	0	1.00	1.00	0	1.00	0
		Total	**0**	**0**	**1,43,00**	**1,43,00**	**0**	**1,43,00**	**0**

4. The procedure for drawl of funds sanctioned in para (2) and as detailed in para (3) above is Detailed Voucher Bill. The concerned Drawing and Disbursing Officer shall be the Drawing Officer.

5. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action, accordingly.

(*BY ORDER AND IN THE* NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASHWINI KUMAR PARIDA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Principal Chief Conservator of Forests, & HoFF A.P., Hyderabad.
Copy to:
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director, Works Accounts, M.J. Road, A.P., Hyderabad.
The Finance (EBS-VII-MA&F) Department.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER